AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00001		See Bloo	ck 16C				
6. ISSUED BY	CODE	ITAD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
109 T.W Mail Co	ronmental Protection . Alexander Drive de: AA005 h Triangle Park NC 27	J 1					
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9	PA. AMENDMENT OF SOLICITATION NO.		
				(X)			
Attn:	DERAL SYSTEMS L.P.			9	DB. DATED (SEE ITEM 11)		
1 DELL W	VAY				,		
RR8-30				1	OA MODIEICATION OF CONTRACT/ODDER N	0	
ROUND RO	OCK TX 786827000			X 6	<b>0A. MODIFICATION OF CONTRACT/ORDER N</b> 58HERD20A0008	0.	
				⊢	58HERD20F0107		
				_   1	0B. DATED (SEE ITEM 13)		
CODE 14	9530219	FACILITY COD	E		04/30/2020		
		11. THIS ITI	EM ONLY APPLIES TO AN	AMENE	DMENTS OF SOLICITATIONS		
separate let RECEIVED OFFER. If I	ter or electronic communication which inc AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to	ludes a reference RECEIPT OF O change an offer	e to the solicitation and am FFERS PRIOR TO THE H already submitted , such c	amendr HOUF chang	receipt of this amendment on each copy of the off ment numbers. FAILURE OF YOUR ACKNOWL R AND DATE SPECIFIED MAY RESULT IN REJE ge may be made by letter or electronic communic is received prior to the opening hour and date sp	EDGEMENT T ECTION OF YO ation, provided	O BE
	TING AND APPROPRIATION DATA (If req					371,113.	88
See Sch	edule					•	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification	and authority)					
X	FAR Clause 52.212-4	• • •	· e s				
E. IMPORTAN			o sign this document and	d retur	n1 copies to the issuing	n office	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION tract #: GS-35F-0884P	(Organized by U			y solicitation/contract subject matter where feasib		
	Approver: Michelle Cu pose of this modifica		to perform th	he :	following actions:		
	ease quantities for S ease quantities for S		=				
	ease quantities for S		=				
	ease quantities for S		=				
	=		=		ned above, de-obligate f	unds in	t.he
Continue			-1aanerey out		a, a. o		
		he document refe	renced in Item 9 A or 10A	)A, as h	heretofore changed, remains unchanged and in f	ull force and ef	ect.
	ND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFICE		
				Ch	nristopher S. Davis		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16E		LECTRONIC SIGNATURE	16C. DATE SIGNED 05/27/2020
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		03/21/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERD20A0008/68HERD20F0107/P00001
 2
 4

NAME OF OFFEROR OR CONTRACTOR

DELL FEDERAL SYSTEMS L.P.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	amount of \$71,113.88.				
	See summary of changes below and Attachment 1 for				
	details.				
	SUMMARY OF CHANGES:				
	Total Amount for this Modification: -\$71,113.88				
	New Total Amount for this Order: \$8,413,558.65				
	Obligated Amount for this Modification: -\$71,113.88				
	New Total Obligated Amount for this Award:				
	\$8,413,558.65				
	13,525,533333				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$8,484,672.53 to				
	\$8,413,558.65				
	Obligated Amount for this Modification:				
	-\$71,113.88				
	CHANGES FOR DELIVERY LOCATION: ITAD				
	Amount changed from \$8,484,672.53 to \$8,413,558.65				
	CHANGES FOR ACCOUNTING CODE:				
	20-WR-YWDDIT1-000YF8-2512-20YWHIM015-001				
	Amount changed from \$295,680.00 to \$224,566.12				
	Period of Performance: 05/01/2020 to 04/30/2021				
			1		

## BPA 68HERD20A0008 Order 68HERD20F0107 P00001

1. In accordance with FAR Clause 52.212-4(c), "Changes", the Order is modified as reflected in the modified Price Schedule of the Order below:

## **Schedule:**

## From:

Item	Description/Part Number/Manufacturer	Qty.	Unit	Extended Amount
0001	EPA Microsoft Enterprise License Agreement Enrollment Order (See Attachment 1 – Price List for details)	1	Lump Sum	\$8,484,672.53
	Total		_	\$8,484,672.53

## To:

Item	Description/Part Number/Manufacturer	Qty.	Unit	Extended Amount
0001	EPA Microsoft Enterprise License Agreement Enrollment Order (See Attachment 1 – Price List for details)	1	Lump Sum	\$8,413,558.65
	Total			\$8,413,558.65

2. All other terms and conditions of the Order remain unchanged.

Enterprise Products  Enterprise Products  Faterprise Products  Additional Products  Additional Online Products	Quantities for SKU 269-05704, SKU 269-124-	42, SKU KV3-00368 & SKU KV3-00353 are hereby changed as follows: Updated		red.
Enterprise Products  Additional Products  Additional Online Products		Microsoft Enterprise License Agreeme	nt Base Year	
Enterprise Products  Additional Products  Additional Online Products				
Additional Products  Additional Online Products  Additional Online Products		Enterprise Products		
Additional Products  Additional Online Products  Additional Online Products				
Additional Products  Additional Online Products  Additional Online Products				
Additional Products  Additional Online Products  Additional Online Products				
Additional Products  Additional Online Products  Additional Online Products				
Additional Products  Additional Online Products  Additional Online Products				
Additional Online Products  Additional Online Products		Enterprise Products		
Additional Online Products  Additional Online Products				
Additional Online Products  Additional Online Products		Add:4: and Duradusets		
		Auditional Products		
		Additional Online Products		
Base Year Total   \$8,413,558.65		Base Year Total		\$8,413,558.65